



**CITY OF TUCSON
OFFICE OF THE CITY CLERK**

**PETITION DRIVE POLITICAL COMMITTEE
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT**

General Election – November 3, 2015

CITY OF TUCSON
RECEIVED
15 SEP 24 P 4:47
OFFICE OF THE
CITY CLERK

NAME OF COMMITTEE FILING REPORT

Tucson Traffic Justice for 2013-I005

(Name of Political Committee)

for

(Name of Sponsoring Organization, *when applicable*)

Statement of Organization ID Number 13-229-CT Petition Serial Number 2013-I005

(*when applicable*)

- ☐ Political Committee Statement Of Organization ID Number _____ ☐ Original *or* ☐ Amended
- ☐ a. *Sixty (60) Days after the date of issuance of petition number by the City Clerk, or on the date of filing the petition, whichever is earlier. For period of _____ through _____
- ☐ b. At the time of filing a petition if filed more than sixty (60) days after the date of issuance.
- ☐ c. *Thirty (30) days after the filing of the petition.
- ☐ d. In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.
- ☐ e. January 31st Report
For period of November 26, 2013 through December 31, 2014 *February 2, 2015
- ☐ f. June 30th Report
For period of January 1, 2015 through May 31, 2015 June 30, 2015
- ☐ g. Pre-Primary Election Report
For period of June 1, 2015 through August 13, 2015 August 21, 2013
- ☒ h. Post-Primary Election Report
For period of August 14, 2015 through September 14, 2015 September 24, 2015
- ☐ i. Pre-General Election Report
For period of September 15, 2015 through October 22, 2015 October 30, 2015
- ☐ j. Post-General Election Report
For period of October 23, 2015 through November 23, 2015 December 3, 2015
- ☐ k. January 31st Report
For period of November 24, 2015 through December 31, 2016 *February 1, 2016
- ☐ l. Other _____

Signature Deputy City Clerk

Date: 9/24/15

* Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.



**POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

For Office Use Only

OFFICE OF THE
CITY CLERK

CITY OF TUCSON

SEP 24 P 4:47

RECEIVED

1. TUCSON TRAFFIC JUSTICE for 2013-2005

Full Name of Committee

717 N 7th

Address

TUCSON AZ

85705

520-791-4797

City

Zip Code

Phone Number

2.

Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

3. ID# 13-229-CT

4. **REPORTING PERIOD** (Please check appropriate box)

FILING DEADLINE

- ☐ January 31 Report — For Period of
November 26, 2013 through December 31, 2014 *February 2, 2015
- ☐ June 30 Report — For Period of
January 1, 2015 through May 31, 2015 June 30, 2015
- ☐ Pre-Primary Election Report — For Period of
June 1, 2015 through August 13, 2015 August 21, 2015
- ☒ Post-Primary Election Report — For Period of
August 14, 2015 through September 14, 2015 September 24, 2015
- ☐ Pre-General Election Report — For Period of
September 15, 2015 through October 22, 2015 October 30, 2015
- ☐ Post-General Election Report — For Period of
October 23, 2015 through November 23, 2015 December 3, 2015
- ☐ January 31, 2017 Report — For Period of
November 24, 2015 through December 31, 2016 January 31, 2017

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at Beginning of this Reporting Period	938 ⁶⁵	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2225 ⁰⁰	3468 ⁶³
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	3163 ⁶⁵	3468 ⁶³
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2512 ⁷⁹	2817 ⁷⁷
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	650 ⁸⁶	650 ⁸⁶

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name TUCSON TRAFFIC JUSTICE for 2013-2015

3. ID# 13-229-CT

2. Report Covering Period From AUGUST 14 2015 Thru SEPT 14 2015

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	2175 ⁰⁰	3088 ⁰⁹
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	50 ⁰⁰	380 ⁵⁴
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	2225 ⁰⁰	3468 ⁶³
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2225 ⁰⁰	3468 ⁶³
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	2225 ⁰⁰	3468 ⁶³
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	2512 ⁷⁹	2817 ⁷⁷
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2512 ⁷⁹	2817 ⁷⁷
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]		
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	2512 ⁷⁹	2817 ⁷⁷
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.		
Type or Print Name of Treasurer		
Signature of Treasurer or Candidate or Designating Individual:		Date

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$50)*

SCHEDULE A

1. Committee Name Tucson Traffic Justice for 2013-2005 3. ID # 13-229-CT
2. Report Covering Period from August 14, 2015 thru Sept 14, 2015

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	<div>LAST <u>Kromko</u> FIRST <u>John</u> MI</div> <div>STREET ADDRESS <u>717 N 7th</u></div> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>857</u></div> <div>OCCUPATION <u>RETIRED</u> EMPLOYER</div>	<u>8/14/15</u>	<u>2025⁰⁰</u>	
b.	<div>LAST <u>Anonymous</u> FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>	<u>8/24/15</u>	<u>150⁰⁰</u>	
c.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
d.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
e.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		<u>2175⁰⁰</u>	

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or Less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Tucson Traffic Justice for 2013-^{I 005} 3. ID# 13-229-CT
2. Report Covering Period from Aug 14, 2015 thru Sept 14, 2015
4. Aggregate Total of Contributions of \$50 or Less

Description	Amount Received This Period	Cumulative Total This Campaign To Date
Jan Hoffman 3358 Camino La Jicarrilla Tucson, AZ 85715	50 ⁰⁰	50 ⁰⁰
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	50 ⁰⁰	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4 (b), Column B]

*If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Tucson Traffic Justice for 2013-2005 2. ID# 13-229-CT
3. Report Covering Period from: August 14, 2015 thru Sept 14, 2015

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kelly Paper</u> <u>232 W Grant</u> <u>Tucson AZ 85705</u>	<u>8/19/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>10 reams solar yellow</u>	CHECK #	<u>149⁵⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Max/Office Depot</u> <u>3413 E BROADWAY #2722 Tucson AZ</u>	<u>8/21/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>printing</u>	CHECK #	<u>25⁸⁸</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dwight Metzgar</u> <u>238 E 26 ST Tucson AZ</u>	<u>8/29/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign printing</u>	CHECK # <u>1002</u>	<u>1966⁰⁰</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools</u> <u>5570 E 22nd St, Tucson AZ 85711</u>	<u>8/29/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>grommets</u>	CHECK #	<u>3⁴⁵</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools</u> <u>5570 E 22nd St, Tucson AZ 85711</u>	<u>8/30/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>grommets</u>	CHECK #	<u>3⁴⁵</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ACE Hardware</u> <u>2830 N Campbell Ave Tucson AZ</u>	<u>9/04/15</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>800 zip ties</u>	CHECK #	<u>37³¹</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Tucson Traffic Justice for 2013-2005 2. ID# 13-229-CT
3. Report Covering Period from: August 14, 2015 thru Sept 14 2015

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kirk Wines</u> <u>1770 S San Juan Place Tucson AZ 85713</u>	<u>9/09/15</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign installation</u>	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Forest Replogle</u> <u>2723 S Mission Tucson AZ 85713</u>	<u>9/10/15</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign installation</u>	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kirk Wines</u> <u>1770 S San Juan Place Tucson AZ 85713</u>	<u>9/12/15</u>	<u>20⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>distribution/handbills</u>	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Parking DT parks lot</u>	<u>9/12/15</u>	<u>5⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>parking fees</u>	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Forest Replogle</u> <u>2723 S Mission Tucson AZ 85713</u>	<u>9/11/15</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign installation</u>	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Beryl Baker</u> <u>2723 S Mission Tucson AZ 85713</u>	<u>9/12/15</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign installation</u>	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Tucson Traffic Justice for 2013-2005 2. ID# 13-229-CT
3. Report Covering Period from: August 14, 2015 thru Sept 14 2015

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Forest Replogle</u> <u>2723 S Mission Tucson Az 85713</u>	<u>9/14/15</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign installation</u>	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Karno Aronsson</u> <u>238 E 26 St. Tucson Az</u>	<u>9/4/15</u>	<u>100⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign design</u>	CHECK # <u>1001</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harland Clarke</u>	<u>8/19/15</u>	<u>52²⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ck order / bank expenses</u>	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		<u>2512⁷⁹</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.